

# LYNCHBURG CITY COUNCIL

## Agenda Item Summary

MEETING DATE: **May 25, 2004**

AGENDA ITEM NO.: 9

CONSENT:

REGULAR: X

CLOSED SESSION:  
(Confidential)

ACTION: X

INFORMATION:

ITEM TITLE: **Public Hearing Regarding Budget Amendment Relating To Lynchburg Regional Airport Runway 4-22 Drainage Rehabilitation Project (AIP-26)**

### RECOMMENDATION:

Approve a \$861,137 appropriation, 100% reimbursable, for construction/rehabilitation of the airport's Runway 4-22 drainage; authorize the City Manager to execute related construction contracts and grant agreements.

### SUMMARY:

Project involves new construction/rehabilitation of the existing culvert passing beneath Runway 4-22 and Taxiway "B". Existing metal pipe is in poor condition. Entrance culvert is severely deformed from undermining and the amount of embankment. Remainder shows sign of infiltration, undermining, and corrosion. Rehabilitation needed to protect the integrity of critical airfield pavements located above culverts. The project is eligible for 95% federal and 5% state funding and is included in the airport's approved federal and state Airport Capital Improvement Program (ACIP).

Since this appropriation would increase the Airport Projects Grant Fund budget by more than \$500,000 a public hearing is required.

### PRIOR ACTION(S):

May 4, 2004 Finance Committee review  
September 24, 2002 Lynchburg City Council (\$102,726 engineering/geotechnical analysis appropriation)

### FISCAL IMPACT:

No impact to the airport operating budget. Federal aviation funds of \$818,080 are available for the 95% federal portion and \$43,057 is available from state aviation entitlement funds for the 5% state portion.

### CONTACT(S):

Mark F. Courtney 455-6089 Airport Manager

### ATTACHMENT(S):

1) Resolution

REVIEWED BY: lkp

## RESOLUTION

BE IT RESOLVED That the Airport Projects Grant Fund budget is amended and \$861,137 is appropriated for construction/rehabilitation of the airport's Runway 4-22 drainage, with reimbursement of \$818,080 from federal aviation funds and \$43,057 from state aviation entitlement funds; and,

BE IT FURTHER RESOLVED That the City Manager is authorized to execute related construction contracts and grant agreements; and,

BE IT FURTHER RESOLVED That the Financial Services Director is authorized to provide temporary loans as necessary to fund this project.

Introduced:

Adopted:

Certified:

\_\_\_\_\_  
Clerk of Council

067L